

4117
1 BILL NO. R-78-07-05

2 RESOLUTION NO. R-

33-78

3 A RESOLUTION authorizing payment to
4 Crescent Electric Supply Co. and
5 Elliott Equipment Corp. for signal
6 repair parts for the Traffic Engineering
7 Department (Signal Division).

8 WHEREAS, the Traffic Engineering Department (Signal Division) was
9 in need of miscellaneous repair parts, and (1) insurance monies in reim-
10 bursement for such repair parts have been received and receipted by the
11 City Controller in the amounts hereafter listed, and (2) the following com-
12 panies have furnished said repair parts as hereafter set out, respectively,
13 to wit:

14 Insurance Payment

14 Repair Agency

15 \$761.80

15 Crescent Electric Supply Co.

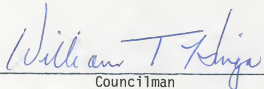
16 \$984.00

16 Elliott Equipment Corp.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
18 OF FORT WAYNE, INDIANA:

19 SECTION 1. That the City Controller is hereby authorized to pay
20 the above amounts to the above named agencies for furnishing such repair
21 parts, upon receipt of a proper voucher from the City Traffic Engineer.

22 SECTION 2. That this Resolution shall be in full force and
23 effect upon passage and approval by the Mayor.

24 
25 William T. Kline
26 Councilman

27
28
29
30
31 APPROVED AS TO FORM
32 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 7-11-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION), No. R-33-78 on the 11th day of July, 1978.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 18th day of July, 1978, at the hour of 4:45 o'clock P. M., E.S.T.

MAYOR

Date 6/20/78

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,745.80 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title INSURANCE CLAIMS

Reason for Transfer Miscellaneous repair parts used on Insurance Accounts.

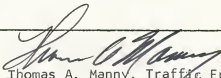
QUIETUS NO'S. 17136, 17192, 17338, 17534, 17620, 17724, 17776

INVOICE NO'S. 419, 418, 448, 308, 465, 463, 472

VENDER'S NAMES:

#17136, 17192, 17338, 17534, 17620, CRESCENT ELECTRIC SUPPLY CO. 761.80

#17620, 17724, 17776 ELLIOTT EQUIPMENT CORP. 984.00



Thomas A. Manny, Traffic Engineer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4117

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____

Q-78-07-05

DEPARTMENT REQUESTING ORDINANCE _____ TRAFFIC ENGINEER _____

SYNOPSIS OF ORDINANCE _____ TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES. -

OUR INVOICES 419, 418, 448, 308, 465, 463, 472

DEPT. DAMAGE - TRAFFIC ENGINEERING (SIGNAL DIV.)

VENDOR NAMES: CRESCENT ELECTRIC SUPPLY CO. - INDIANAPOLIS

ELLIOTT EQUIPMENT CORP. - INDIANAPOLIS

EFFECT OF PASSAGE _____ TO PAY FOR PARTS DIRECT, RATHER THAN FROM THE TRAFFIC ENGINEERING
BUDGET LINE.

EFFECT OF NON-PASSAGE _____ PAYMENT OF REPAIRS WOULD HAVE TO COME FROM BUDGET LINE

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$1,745.80

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

7/11/18